

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:347-271

Quotations are Due By:

(Eastern Time)10:00 AM on 01/26/2009

Submit Fax Quotes to:00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: CMH Pub 30-21: American Military History Vol. 1 (2008)

QUANTITY: 2100 Smyth Sewn Publications with Paper Case-Bound Cover; plus 13 QARCS and a complete set of digital deliverables. **NOTE:** HOT Film Lamination Required on Covers.

*****SUBMIT FAX QUOTE TO 202-512-1612*****

TRIM SIZE: .

Casebound Cover: 8 x 10-1/2";

Text: 7-3/4 x 10-1/4", bind on 10-1/4" dimension.

PAGES: 428 pages (Smyth Sewn) with blank endleaves and separate paper case-bound cover

SCHEDULE:

Furnished Material will be available for pickup by 01/26/2009

Deliver complete (to arrive at destination) by 02/27/2009

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

PRODUCT: 428 page Smyth sewn publication with paper case-bound film laminated cover and blank endleaves.

Predominant Production Function: Presswork for printing firms and binding for bindery firms.

PRINTING: Contractor to match the final OK'd press sheets. Covers and text must be printed on a press capable of printing four colors in a single pass through the press (minimum four printing units).

Covers 1, 4, and Spine print a full coverage all sides bleed background in a match of Pantone's 539 Blue with a four color process illustration reversed out on Cover 1 and some line matter (border around the illustration) reversed out and printing in a match of Pantone's 187 Red plus type matter reversing out to appear white on Covers 1, 4, and Spine. Covers 2 and 3 are blank. After printing, apply a HOT film laminate over the entire surface of Covers 1, 4, and Spine (follow furnished reprint sample).

NOTE: For the 100 GPO "Sales" Copies only -- using the furnished camera copy, contractor to print the ISBN Bar Code in black ink on suitable white pressure sensitive label paper to be securely affixed to Cover 4.

Text prints head to head and is paginated i thru xvi, 1 thru 412, with text pages iv, vi, xvi, 18, 44, 130, 158, 220, 248, 302, and 410 thru 412 blank. Text prints five inks throughout (4-color process illustrations plus

type/line/flat tone matter in a match of Pantone's 541 Blue as a spot color ? no build allowed) in addition to thirty-seven (37) map pages which print in up to six (6) inks (Black and Pantone's 185 Red, 299 Blue, 341 Green, 471 Brown, and Reflex Blue). Endleaves are blank.

PRESS SHEET INSPECTION: Call (202) 512-1162, between the hours of 8:00 a.m. and 2:00 p.m., prevailing eastern time, with 3 workdays notice.

PRESS SHEET INSPECTION: Final makeready press sheets will be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run. Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval. See GPO Publication 315.3 (Guidelines for Contractors Holding Press Sheet Inspections) issued September 1991. Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" minimum solid color patches; tint patches of 25, 50, and 75%; dot gain scale (such as, BRUNNER, GATF, GRETAG, or RIT); and gray balance patches for process color (if applicable). These areas must be repeated across the entire press sheet.

DIGITAL DELIVERABLES: Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

After receipt of an "OK to print", the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

One 4.7GB DVD+R processed on a Macintosh platform using Adobe InDesign CS3, Photoshop CS3, and Illustrator CS3 in both native application and postscript formats with all necessary printer and screen fonts included. A set of full color composite laser visuals for each of the 37 map illustrations; plus a Pantone color guide of the Pantone colors referenced in the production of this publication. Two identical samples from a previous procurement to be used as a guide. One piece of line camera copy for the stripping of a GPO "For Sale" line on text page ii in black ink on ALL Copies and for the printing of the ISBN Bar Code in black ink on suitable white pressure sensitive label paper to be affixed to Cover 4 of the 100 GPO "Sales" Copies only; plus positioning sheet to be followed for exact locations.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the contract administrator.

The contractor shall create or any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

GPO Form 892 proof/advance sample case labels.

One reproduction proof, Form 905 with labeling and marking specifications.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
Text: Must be Sappi Corporation's White Northwest Dull Coated Offset Book, Basis Weight 70 lbs. per 500 sheets, Basis Size 25 X 38" (no exceptions - must match book series). NOTE: All text paper used in each copy must be uniform in shade.

Endleaves: JCP Code J10, White Ledger, Basis Weight 32 lbs. per 500 sheets, Basis Size 17 X 22".

Boards: JCP Code R30, Book Cover Board, No. 1 Binders Board .098" thick.

Casebound (Paper) Cover: JCP Code A181, White No. 1 Coated Text, Gloss-Finish, Basis Size 25 X 38", 100 lbs per 500 sheets.

COLOR OF INK:

See "Description" herein.

PRINT PAGE: Head to Head

MARGINS:

Inadequate gripper margins for Covers 1, 4, and Spine which bleed common all sides. Adequate gripper margins for text. Follow trim marks on furnished electronic file output. Contractor to determine spine thickness and adjust backstrip, if necessary. Type must center on width of spine.

PROOFS:

One set of content proofs of entire publication created using the Raster Image Processor (RIP) that will be used to produce the product. At contractor's option, Dylux, or similar proofs may be furnished. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back and trimmed and folded to the finished size of the product. Note: Contractor to include all changes applicable to each version.

PLUS--

One set of digital one-piece composite laminated color proofs (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) of entire publication with a minimum resolution of 2400 dpi (indicate margins) on the actual production stock.

NOTE: Pantone colors may be substituted with a similar color but may not be built from the four process inks (see ink draw downs herein).

These proofs must have all elements in proper position. The proofs must contain color control bars, tint patches and dot gain scale (such as, Brunner, GATF, GRETAG, or RIT) repeated consecutively across the sheet. Proofs will be used for color match on the press and must show dot structure. Sublimation, inkjet, photographic, and overlay proofs are not acceptable. At contractor's option, film-based one-piece laminated

color proofs may be furnished. If digital proofs are provided, the make and model number of the proofing system utilized shall be furnished with the proofs.

PLUS--

Ink draw downs on actual production stock of all Pantone colors specified herein.

Submit proofs together with the furnished media (copy/transparencies/electronic files) to the U.S. Government Printing Office, Contract Management Division, 27 G Street, NW, Stop: PPSC (Room C811), Attn: Contract Compliance Section (PPSC), Washington, D.C. 20401. Furnished proof label must be filled in by the contractor and used on all proof packages.

Proofs and ink draw downs will be withheld not more than 7 workdays from receipt in GPO to when they are made available for pickup at the GPO. The contractor must not print prior to receipt of an "OK to print."

BINDING:

Reinforce the endleaves and the first and last signatures with strips of ungummed, sized cotton cloth extending 1/4" on inner side of the signatures and 1" on the endleaves. Smyth (signature) sew, trim 3 sides, round, back, and headband with dark blue and white headbands. Reinforce back with crash and strong paper liner. Case bind with suitable squares.

NOTE: For the 100 GPO "Sales" Copies only -- using camera copy furnished, contractor to print the ISBN Bar Code in black ink on suitable white pressure sensitive label paper to be securely affixed to Cover 4.

ADVANCE SAMPLE CASES: Prior to binding the total production quantity, the contractor must submit two (2) fully constructed advance sample cases for final approval.

Submit advance sample cases to: U.S. Government Printing Office, Contract Management Division, 27 G Street, NW, Stop: PPSC (Room C811), Attn: Contract Compliance Section, Washington, D.C. 20401. These sample cases must be identified as "Advance Sample Cases, Jackets 347-271".

Submit advance sample cases as soon as the contractor deems necessary in order to comply with the shipping schedule. Approval or disapproval of sample cases will be received by contractor within 5 workdays after receipt in the GPO. Contractor must not bind prior to receipt of "OK to bind".

The contractor is cautioned that in the event of rejection or alteration of the advance sample cases the GPO will consider production costs only up to and including presswork. If the contractor continues production beyond presswork without approval of the GPO, he does so at his own risk.

PACKING:

Pack suitable uniform quantities in shipping containers. Pallets are required. See special palletizing instruction sheet to be furnished.

LABELING AND MARKING (package and/or container label): Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers. In addition to regular markings, include "Stock Number 008-029-00398-8" on all carton labels.

DISTRIBUTION:

Deliver 5 copies, digital deliverables, and all furnished materials to: U.S. Army Center of Military History, 102 4th Avenue, Bldg. 35, Room 170, Attn: Beth MacKenzie, Tel. No. 202-685-2350, Fort McNair, Washington, DC 20319. Note: Use Side Loading Dock.

Deliver 1,995 copies (includes 50 Departmental Random "Blue Label" Copies) to: Transportation Officer, U.S. Army Publishing Agency Distribution Operations Facility, 1655 Woodson Road, St. Louis, MO 63114-6128. Note: Receiving dock closes at 2:00 PM, local time.

Note: For "Blue Label" Copies -- A copy of the Government-furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

Deliver 100 copies (with ISBN Bar Code labeled on Cover 4) marked "Sales Copies, Req. No. 9-01120" to: U.S. Government Printing Office, Documents Warehouse, 8660 Cherry Lane, Laurel, Maryland 20707.

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to a statement furnished by GPO certifying that copies were selected as directed. Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels:

(a) Printing Attributes Level II.

(b) Finishing Attributes Level II.

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non destructive Tests General Inspection Level I.

(b) Destructive Tests Special Inspection Level S 2.

Specified Standards: The specified standards for the attributes requiring them shall be:

-----Attribute-----Specified Standard-----

P-7.Type Quality and Uniformity-----O.K. Press Sheets-----

P-8.Halftone Match (Single and Double Impression)-----O.K. Press Sheets-----

P-9.Solid and Screen Tint Color Match-----O.K. Press Sheets-----

P-10.Process Color Match-----O.K. Press Sheets-----

Special Instructions: In the event that inspection of press sheets is waived by the Government, the following listed alternate standards (in order of precedence) shall become the Specified Standards:

P-7.OK Proofs, Government furnished electronic media.

P-8.OK Proofs, Government furnished electronic media.

P-9.Pantone Matching System color.

P-10. OK Proofs.